



Treasurer's Payment Report

FY2007-08

April Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	683.10
At Risk Student (01-3112)	176.62
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

9,705.87

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	95,468.73
Quality Educator (01-3111)	10,066.77
At Risk Student (01-3112)	1,068.69
Indian Education for All (01-3113)	860.88
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	8,743.05
Capital Investment and Deferred Maintenance (15-3660)	7,754.55

Total Payment

124,202.67

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	68,957.66
Quality Educator (01-3111)	5,920.81
At Risk Student (01-3112)	328.48
Indian Education for All (01-3113)	459.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,036.08
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

82,133.57

0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	33,549.76
Quality Educator (01-3111)	3,870.90
At Risk Student (01-3112)	319.45
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	1,985.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

47,290.40



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0680 Valier H S

District: # 18

Direct State Aid (01-3110)	32,502.85
Quality Educator (01-3111)	2,390.85
At Risk Student (01-3112)	435.10
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	1,255.84
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

40,567.54

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,407.25
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	143.89
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

7,250.76

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	57,288.92
Quality Educator (01-3111)	8,176.25
At Risk Student (01-3112)	1,760.67
Indian Education for All (01-3113)	375.36
American Indian Achievement Gap (01-3114)	2,940.00
Special Education (01-3115)	2,316.63
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

82,972.46

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	4,432.56
Special Education (82-3233)	36,384.16

Total Payment

40,816.72



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Payment Summary:

Direct State Aid	296,218.76
Quality Educator	35,844.84
At Risk Student	4,089.01
Indian Education for All	2,213.40
American Indian Achievement Gap	4,380.00
Special Education	54,095.55
Capital Investment and Deferred Maintenance	38,098.43

County Total Payment

434,939.99